



WLS-TV CHICAGO  
190 NORTH STATE STREET  
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-09-2012 PAGE: 1 of 2

DUDLEY MEDIA - 3242  
ATTN: BOB DUDLEY  
919 CATHERINE STREET  
PHILADELPHIA PA 19174

Contract No 401863	Contract Dt 10-08-2012	Revision Dt	Rev# 0	Advertiser DUCKWORTH FOR CONGRESS	Brand TAMMY DUCKWORTH FOR CONGRESS 8TH	Product Code POLITICALS							Station/Market WLS - CHICAGO						
Agency Est#			CMS # 245979	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-15-2012	End Date 10-15-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 245979			
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-15-2012	10-15-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)			1	30	X							1	665	1	665.00
2	10-15-2012	10-15-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)			1	30	X							1	1,235	1	1,235.00
3	10-15-2012	10-15-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)			1	30	X							2	1,520	2	3,040.00
4	10-15-2012	10-15-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)			1	30	X							1	1,710	1	1,710.00
5	10-15-2012	10-15-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516)			1	30	X							1	950	1	950.00
6	10-15-2012	10-15-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)			1	30	X							1	1,425	1	1,425.00
7	10-15-2012	10-15-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)			1	30	X							2	1,805	2	3,610.00
8	10-15-2012	10-15-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)			1	30	X							1	2,280	1	2,280.00
9	10-15-2012	10-15-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)			1	30	X							1	3,040	1	3,040.00
10	10-15-2012	10-15-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)			1	30	X							1	3,800	1	3,800.00
11	10-15-2012	10-15-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P			1	30	X							1	5,700	1	5,700.00
12	10-15-2012	10-15-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)			1	30	X							1	2,090	1	2,090.00
																Contracted Gross Total:		14	29,545.00
																Actual Gross Total:		14	29,545.00
																Agency Commission:			4,431.75
																Net Total:			25,113.25

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Month/YR		Preempted		Made Good		Contract Total		Adjustments							Actual Total					
Oct 12		0.00		0.00		29,545.00		0.00							29,545.00					
TOTAL		0.00		0.00		29,545.00		0.00							29,545.00					

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